

New York N Y
January 25, 1943

I certify that for the period from December 25, 1942 to January 25, 1943, I made the following disbursements for the Office of Strategic Services, 630 Fifth Avenue, New York, N Y, for the traveling and other expenses of members of the staff and other authorized persons:

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
12/26/42	David C Shaw - expenses 12/15 to 12/23/42	\$ 31.35
12/28	Roger H Hollingshead - travel	13.40
12/29	J A Stacy - travel fund	200.00
12/30	J C Hughes - advance for travel	500.00
	" " " equipment for African trip	220.28
12/31	Bernard Yarrow - expenses 11/15/42 to date	30.00
	Louis A Nutter - travel	35.50
	E M Tyler	25.00
1/2/43	L T Fossel - expenses, month of December	93.12
	W H Sherwood - travel fund	200.00
1/4	D C Shaw - expenses 12/23/42 to 1/3/43	36.12
	Betty Carp - Albanian translations	23.51
1/8	F R Dolbeare, reimbursement for entertainment 12/15/42 to 1/1/43	75.00
	Lithgow Osborne - travel, etc month of December	125.91
1/11	W I Gurfein - advance for travel	50.00
1/12	University Club - staff dinners	117.84
	J J McDonough - travel, etc, 11/2/42 to 12/2/42	45.91
1/14	H G Thomas - expenses for month of December	301.49
	Emmy C Rado " " " " "	6.60
	David C Shaw " 1/4 to 1/14	36.60
1/15	W H Sherwood - travel fund	400.00
	D W Hanson - travel	144.32
1/18	Spencer Phenix - entertainment, Rockefeller Center Luncheon Club	67.71
1/21	W I Gurfein - travel, etc, 12/18/42 to 1/14/43	28.85
1/22	T G Cook - expenses 12/22/42 to 1/21/43	8.35
1/23	H G Thomas - reimbursement for Portuguese lessons	78.00
	David C Shaw, expenses 1/14 to 1/23	26.40
	TOTAL	<u>\$2,921.26</u>

APPROVED

F. R. D.

Spencer Phenix
Spencer Phenix

Voucher #11

Approved for Release
Date 03 NOV 1997

expenses of members of the staff and other persons

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
12/26/42	David C Shaw - expenses 12/15 to 12/23/42	\$ 31.35
12/28	Roger H Hollingshead - travel	13.40
12/29	J A Stacy - travel fund	200.00
12/30	J C Hughes - advance for travel	500.00
	" " " equipment for African trip	220.28
12/31	Bernard Yarrow - expenses 11/15/42 to date	30.00
	Louis A Nutter - travel	35.50
	E M Tyler	25.00
1/2/43	L T Fossel - expenses, month of December	93.12
	W H Sherwood - travel fund	200.00
1/4	D C Shaw - expenses 12/23/42 to 1/3/43	36.12
	Betty Carp - Albanian translations	23.51
1/8	F R Dolbeare, reimbursement for entertainment 12/15/42 to 1/1/43	75.00
	Lithgow Osborne - travel, etc month of December	125.91
1/11	M I Gurfeln - advance for travel	50.00
1/12	University Club - staff dinners	117.84
	J J McDonough - travel, etc, 11/2/42 to 12/2/42	45.91
1/14	H G Thomas - expenses for month of December	301.49
	Emmy C Rado " " " "	6.60
	David C Shaw " 1/4 to 1/14	36.60
1/15	W H Sherwood - travel fund	400.00
	D W Hanson - travel	144.32
1/18	Spencer Phenix - entertainment, Rockefeller Center Luncheon Club	67.71
1/21	M I Gurfeln - travel, etc, 12/18/42 to 1/14/43	28.85
1/22	T G Cook - expenses 12/22/42 to 1/21/43	8.35
1/23	H G Thomas - reimbursement for Portuguese lessons	78.00
	David C Shaw, expenses 1/14 to 1/23	26.40
TOTAL		<u>\$2,921.26</u>

APPROVED

F. R. D.

Spencer Phenix
Spencer Phenix

Voucher #11

Approved for Release
Date 03 NOV 1997